

INVOICE

Customer Name

CITY OF CARSON

Customer Number

508690

Invoice Number

223349LL

Invoice Date

06-29-22

ARDept/BPRO

Due Date

SH:CCLE

08-28-22

Tax ID

Revenue Source

95-6000927

9317

Amount Due

\$704.72

Amount Enclosed

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
05-01-22	05-31-22	75766	Carson Station-Contract Cities	508690	223349LL	06-29-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MAY 2022				\$634.88
2			11% LIABILITY INSURANCE				\$69.84
						Subtotal	\$704.72

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-28-22	\$704.72

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
05/01/22-05/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
05/01/22-05/31/22	0.35	\$1,813.94	\$634.88	\$69.84	\$704.72

PLEASE REFER TO THE ATTACHED C.L.E.B. **SUPPLEMENTAL** MEMO DATED 06/15/22

75766/CARSON STATION
9317/337/C015

Third-party checks are not accepted.

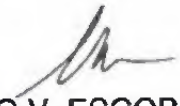


COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 15, 2022

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MAY 2022 - CARSON (SUPPLEMENTAL)

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	0.35 ✓	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 JUN 15 PM 3:22
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: June 15, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE



FROM: DEAN DOCUYANAN, SERGEANT
CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – MAY 25-31, 2022

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
05/30/22	2	Avalon Bl / Carson St	368	0.18
05/30/22	2	19646 Figueroa St	921	0.17
Total:				0.35

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED

JUN 15 2022

Contract Law Enforcement Bureau

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6/14/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 5/25/2022 - 5/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
5/29/22	Air 8		2	13:58	7	349 W 168th St,CSN	459N		0.12
5/29/22	Air 8		2	14:31	6	Harlan Av/Cyrano St,CSN	211		0.10
5/29/22	Air 21	110	2	19:09	10	Avalon/ De LAMO, Carson	245		0.17
5/28/22	Air 24		1	18:59	610	FIGUEROA ST/TORRANCE BL,CSN	904B		10.17
5/28/22	Air 24	139	2	19:29	6	DOMINGUEZ ST/MAIN ST,CSN	215		0.10
5/28/22	Air 7	78	2	12:51	12	MAIN ST/VICTORIA	245JO		0.20
5/25/22	Air 21		2	19:13	42	22617 Vermont, Carson	417		0.70
5/25/22	Air 23		2	20:00	70	228TH ST/VERMONT AV,CAS	1029V		1.17
5/25/22	Air 24	218	1R	21:45	7	23607 S. ENOLA ST, CSN	459		0.12
5/25/22	Air 24	14	2	03:30	6	849 E VICRTORIA BLVD, CSN	459		0.10
5/30/22	Air 22	100	2	18:13	11	AVALON/CARSON	368		0.18
5/30/22	Air 21	133	2	23:23	10	19646 Figueroa Street, Carson	921		0.17
Total:									13.28

RECEIVED
JUN 15 2022
Contract Law Enforcement Bureau

13.28

✓
0.35